

# Quotation Request //

## US Government Printing Office

Charleston Regional Office  
2825 Noisette Boulevard  
North Charleston SC 29405-1819

**JACKET:530-337**

### Quotations are Due By:

(Eastern Time) 11:00 AM on 10/31/2008

Submit Fax Quotes to: (843) 743-2068

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

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**TITLE:** GLACIER TUMBLER

**QUANTITY:** 100 tumblers. Please submit bid online at <http://contractorconnect.gpo.gov>. Quotes received after the due date and time listed above will not be considered for this small purchase.

**DISPUTES:** GPO Publication 310.2, GPO Contract Terms, Contract Clause 5, Disputes is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

**TRIM SIZE:**

**SCHEDULE:**

Furnished Material will be available for pickup by 10/31/2008

Deliver complete (to arrive at destination) by 12/01/2008

F.O.B. destination

via traceable means.

**QUALITY LEVEL:** N Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

The predominant function is hereby waived for this procurement.

Glacier Tumbler made of stainless steel with double-wall construction using 18/8 stainless steel liner and has a thumb slide lid. Color of tumbler - CLEAR. Item can be seen at [www.leedsworld.com](http://www.leedsworld.com). Search for item # 1599-92. No substitutions.

Logo prints in black centered on front of the tumbler 2-1/2" below lip in the 2-1/2 x 2-1/2" imprint area. Two logos provided via email. Vendor to use whichever will look/fit best on the product.

**MATERIAL FURNISHED:** Contractor to receive. Two tif files via email.

**COLOR OF INK:**

**MARGINS:**

**PROOFS:**

PDF proof will be withheld not more than 2 days from receipt by the Government to receipt by contractor. Contractor must not print prior to receipt of an OK to print. Proof is to be emailed to [donald.sornson@us.army.mil](mailto:donald.sornson@us.army.mil) on/before 11/5/08. Proof must be created using the same Raster Image Processor (RIP) that will be used to produce the product. It is understood that the proof supplied under this contract will match the final output.

**PACKING:**

Pack suitably per shipping container.

**DISTRIBUTION:**

South Carolina Army National Guard, 1225 Bluff Rd, Columbia SC 29201, Attn: SFC Don Sornson (803-806-1280).